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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 28/03/2024 Voucher No: JV-0324-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	30,300	0	Adjustment of Liability of Faisal Tissue with Open Market to 100%
					Reconcile
2	20010021	Open Market	0	30,300	Adjustment of Liability of Faisal Tissue with Open Market to 100%
				Reconcile	
		TOTAL:	30,300	30,300	

Prepared By: Maha Waris Khan Approved By: In Progress